

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-02-2017 to 22-03-2017 - Sanction for an amount of Rs.4,403/- to BhartiAirtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 286

Dated: 13-04-2017

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 14 Invoices, dt.24-03-2017 received on 12.04-2017.

-o0o-

ORDER:

Sanction is hereby accorded for payment an amount of Rs. Rs.4,402.55 Ps, rounded off to Rs.4,403/- (Rupees Four thousand four hundred and three only) to M/s. BhartiAirtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-02-2017 to 22-03-2017 respectively:-

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	G.GraceSaroja, Director	9849908812	257.30	1375.00	257.30
2.	J.V. Vijaya Lakshmi, A.S. to Govt.,	7674978833	600.89	625.00	600.89
3.	A.Padmachary, Section Officer	7093754007	402.18	625.00	402.18
4.	L.RajeshwarRao, Assistant Director	9704701409	182.63	625.00	182.63
5.	M. S.Prasad, Research Officer	8008955597	41.58	625.00	141.58
6.	P.Sambasiva Reddy, Research Officer	7680074489	367.53	625.00	367.53
7.	P. Raj Kumar Gupta, Section Officer	9704701410	192.52	625.00	192.52
8.	A. VijayaSimha, P.S.	9989888402	408.35	625.00	408.35
9.	A. Srinivas, Section Officer	9849130467	456.28	625.00	456.28
10.	V. Aruna, Section Officer	9989773271	241.96	625.00	241.96
11.	G.V.B. Bhavani, Section Officer	9849908806	475.65	625.00	475.65
12.	R. SrinivasaRao, Section Officer	7675049111	109.99	625.00	109.99
13.	D.V. Subba Lakshmi, Section Officer	7680077891	283.55	625.00	283.55
14.	K.Prabhakar, Section Officer	9989773260	190.94	625.00	190.94
15.	A.Anuradha, Section Officer	9989773270	91.20	625.00	91.20
				Total	4,402.55

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. BhartiAirtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. BhartiAirtel Limited,
Huda Road, Spenid Towers,
Begumpet, Hyderabad.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER